

**SECRET**

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080229-1

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February 22, 1956

Dear George:

As I have advised you by telephone, a substantial volume of sheet metal work will be required in the production of System No. 2 equipment. We estimate approximately [redacted] hours each for the airborne and ground units. Since competitive bidding requires a minimum of two and one-half to three weeks to obtain quotations, place work and get finished parts in, it seems desirable to place almost all of the sheet metal work for the first eight airborne and first five ground units on a time and material basis. This will require approximately [redacted] hours of such work. At an average rate of about [redacted] this will amount to \$ 46,800.00, plus the actual cost of material.

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The time and material basis will permit us to obtain delivery on parts in about one week and to work with less detailed drawings than would be required on a competitive bidding basis. Cost of procuring sheet metal on this basis may be somewhat higher, but it will probably be offset to a considerable degree by the fact that we can minimize rejected work which might result from procuring material on a competitive basis when working to such tight time schedules.

We have obtained competitive prices for time and material work from six shops in the area qualified to do the type of work involved. These companies, the quotations they have submitted, and the amount of time available in their shops are listed below:

*Initial offering and time*

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## PURCHASE ORDER

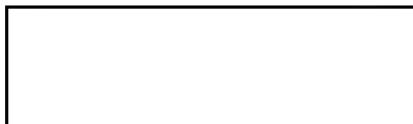
## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone OREGON 8-0311

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THIS ORDER NUMBER MUST APPEAR ON ALL

PACKAGES AND CORRESPONDENCE

## DATE

January 5, 1956

## REQUISITION NO.

18938

## TERMS:

1/10 days Net 30

## SHIP TO:

5651 West 96th Street, Los Angeles

## F.O.B.:

Ramo-Wooldridge Receiving Dock

## BILL TO:

8820 Bellanca Avenue

WILL CALL  R. R. EXPRESS  BEST WAY  PARCEL POST  BEE BELOW  TAXABLE  NON-TAXABLE 

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.</p> <p><u>Inspection and Audit</u> - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses any mispricing or materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.</p>				

The work called for under this Purchase Order

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
25X1A		X					Unclassified	5022

FOR INTERNAL USE ONLY

DELIVER TO:	Manchester, Room 103			DIVISION	Communications
ACCOUNT NO.	5022-70	COMPONENT	<input checked="" type="checkbox"/>	CONFIRMED	25X1A
COST CENTER CODE	25-20-20	OTHER	<input type="checkbox"/>	DATE	25X1A
				1/5/56	1/5/56

ACKNOWLEDGMENT COPY MUST BE  
RETURNED TO US IMMEDIATELY.

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COMMUNICATIONS DIVISION

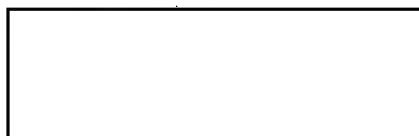
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## PURCHASE ORDER

## THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA  
Phone OREGON 8-0311PURCHASE ORDER NO. 25 - 10739  
THIS ORDER NUMBER MUST APPEAR ON ALL  
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25X1A



DATE	January 5, 1956
REQUISITION NO.	18938
TERMS:	1% 10 days Net 30
SHIP TO:	5651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	8820 Bellanca Avenue

WILL CALL  R. R. EXPRESS  BEST WAY  PARCEL POST  SEE BELOW  TAXABLE  NON-TAXABLE 

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>shall be performed by personnel of the Subcontractor qualified professionally or otherwise to perform the same.</p> <p><u>Terms</u> - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p> <p>Payments under this Purchase Order will be made monthly. Invoices will be made out to:</p> <p>The Ramo-Wooldridge Corporation 8820 Bellanca Avenue Los Angeles 45, California</p> <p><i>As a condition to any extension of this contract, Ramo-Wooldridge may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</i></p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO RENEGOTIATION	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
25X1A		X					Unclassified	5022

FOR INTERNAL USE ONLY

DELIVER TO:	Manchester, Room 103			DIVISION Communications	25X1A
ACCOUNT NO.	JOB NO.	DATE REQUIRED		CONFIRMED	
5022-70		1/11/56		D	25X1A

COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED Partial	1/11/56	1/5/56	25X1A
25-20-20	OTHER <input type="checkbox"/>	Complete	1/12/56	BUYER <input type="checkbox"/>	56 cr

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COMMUNICATIONS DIVISION

QUALITY CONTROL

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Company	Quotation	Straight Time	Work Matl.	Hours	
	Date	Rate/Hour		Week	Total Weekly Available
25X1A					

It is probable that we can meet our work load requirements in some or all of these six shops. We will place time and material orders for specific lots of work with dollar limitations on each and will forward requests for your approval as each order is processed.

On the basis of your telephone approval, we have placed some work already and approval letters have been forwarded to you on two of these purchase orders. Copies of the orders themselves are enclosed with this letter.

Your approval is requested to place \$ 50,000.00 worth of time and material sheet metal work for System No. 2 on the basis outlined above.

Sincerely,

*Bob*

Bob

Enclosures:

Purchase Order No. 25-10739  
Purchase Order No. 25-17929

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